



**STI Logistics**

13519 Mercury Dr. Laredo, Tx 78045  
(956) 799-8600 / sti@stilogistics.com

**STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET**

**Load # 67663**

**Carrier Information**

Carrier : ZARO TRANSPORTATION  
Contact : EUGENIO VIERA  
Email :  
Phone # +1 956-7909278

**Pick up and Deliver Information**

**Trailer : VAN xxx**

**SHIPPER**

**Appt :04/27/2026 @ 08:00 AM / 04/27/2026 @ 02:00 PM**

**P-Up # :**

CARRIER CORP  
4720 BOWLING GREEN ROAD, SUITE A  
FRANKLIN,KENTUCKY,

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :

**CONSIGNEE**

**Appt :04/29/2026 @ 08:00 AM / 04/30/2026 @ 05:00 PM**

**P-Up # :**

SEGROVE  
13110 SPIVEY RD  
LAREDO,TEXAS,

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :

**CONSIGNEE**

**Appt :05/01/2026 @ 08:00 AM / 05/01/2026 @ 04:00 PM**

**P-Up # :**

CARRIER MEXICO PLANTA A  
GALEANA 469, OTE. COL, SIN NOMBRE DE COL 30, 66350 CDAD. SANTA CATARINA, NUEVO LEÓN, MEXICO  
SANTA CATARINA,NUEVO LEÓN,

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :

**Pay Information**

Description	Quantity	Rate	Unit	Amount
Carrier Line Haul	1	\$2,700.00	FLT	\$2,700.00
<b>Total Pay :</b>				<b>\$2,700.00</b>

PLEASE INVOICE POD AND RATECON TO BMARTINEZ@STI-LAREDO.COM

POD MUST BE SENT SAME DAY TO STI@STILOGSITICS.COM .FAILURE WILL RESULT IN \$100 DAILY FEE.  
OUTGOING STI EQUIPMENT MUST NOT STOP ANYWHERE IN LAREDO TX BEFORE CHECKPOINT. FAILURE TO  
COMPLY WILL RESULT IN \$50 DEDUCTION

Signature : \_\_\_\_\_

Date : \_\_\_\_\_